

**VENDOR PAYMENTS**  
**Wildlife Resources Agency**  
**JANUARY 2013**

Vendor Name	Description	Amount Paid
A & A Backhoe	Maint. & Repairs	4,437.50
A T & T	Communications	54.21
Airgas South	Rentals and Insurance	69.30
Alfred Laster Backhoe Service	Supplies and Materials	150.00
Allied Waste Services #825	Utilities and Fuel	79.20
Allied Waste Services #837	Utilities and Fuel	51.20
Allied Waste Services #840	Utilities and Fuel	116.00
American Paper & Twine Co	Supplies and Materials	1,462.33
Amerigas Propane Co	Utilities and Fuel	3,525.20
Anchor Marina LLC	Rentals and Insurance	250.00
Anderson Piping Co Inc	Maint. & Repairs	1,290.82
Appalachian Arborists Inc	Maint. & Repairs	32,893.00
Appalachian Electric	Utilities and Fuel	2,086.48
Arthur-Shawnee Utility Distri	Utilities and Fuel	19.94
ASE Direct Inc	Data Processing	687.99
AT & T	Communications	159.47
Atlanta Gas Light Co	Utilities and Fuel	21.33
AUS South Lockbox	Supplies and Materials	22.96
B&H Photo-Video	Supplies and Materials	7,032.95
Ben Lomand Telephone Coop Inc	Communications	66.65
Benton County Electric System	Utilities and Fuel	4,563.70
Benton County Electric System	Utilities and Fuel	236.21
Bfnt, Llc	Motor Vehicle Operation	423.74
Big Boys Barbeque	Prof Services Third Party	143.00
Big Sandy Boat Works	Supplies and Materials	65.00
Big Sandy Waterworks	Utilities and Fuel	34.60
Binkley Garcia Architecture LLC	Prof Services Third Party	2,118.64
Bledsoe Farms	Prof Services Third Party	288.25
Blue Springs Boat Dock Inc	Rentals and Insurance	200.00
Bolivar Energy Authority	Utilities and Fuel	298.05
Bon De Croft Utility District	Utilities and Fuel	71.30
Brian Shults	Prof Services Third Party	35.00
Brownells Inc	Supplies and Materials	95.96
Burgess Appliance Service	Maint. & Repairs	255.00
Calhoun-Charleston Utility Dis	Utilities and Fuel	15.72
California Contractors Supplies Inc	Supplies and Materials	538.20
Camden Water & Sewer	Utilities and Fuel	62.13
Campbell Well Drilling Inc	Highway Construction	19,775.00
Caney Fork Electric Cooperativ	Utilities and Fuel	8.92
Cargill Incorporated	Supplies and Materials	17,131.64
Carolina Imaging Products	Data Processing	2,205.37
Carrol County Electric Departm	Utilities and Fuel	327.77
Caryville Jacksboro Util Comm	Utilities and Fuel	97.91
Cdw Government Inc	Data Processing	70,078.00
Cedar Creek Marina	Rentals and Insurance	137.50
Cedar Grove Marina & Campground Inc	Rentals and Insurance	220.00
CenturyLink	Communications	114.42
Certified Laboratories	Maint. & Repairs	370.25
Chambers Roofing And Siding Inc	Maint. & Repairs	13,605.00
Chapmans Machine Shop	Motor Vehicle Operation	315.00
Charles Larry Rea	Prof Services Third Party	234.45
Charles M Wilson	Prof Services Third Party	101.52

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Vendor Name	Description	Amount Paid
Charter Communications	Communications	64.99
Cherokee Resort & Steak House, Inc.	Rentals and Insurance	175.00
Chickasaw Electric Cooperative	Utilities and Fuel	11.59
Chickasaw Electric Cooperative	Utilities and Fuel	254.63
Choctaw Transportation Co	Supplies and Materials	9,067.00
Cintas Corp	Prof Services Third Party	63.95
Cintas Document Management	Prof Services Third Party	53.97
City of Adamsville	Utilities and Fuel	20.58
City of Alcoa Utilities	Utilities and Fuel	173.77
City of Barlett	Utilities and Fuel	27.72
City Of Bean Station	Maint. & Repairs	1,415.00
City Of Centerville Gas & Water Dept.	Utilities and Fuel	26.98
City of Crossville	Utilities and Fuel	108.40
City of Dayton Electric and Wa	Utilities and Fuel	21.00
City Of Kenton	Utilities and Fuel	42.53
City of Kingsport	Utilities and Fuel	7.49
City of Lawrenceburg	Utilities and Fuel	591.47
City Of Portland Municipal Airport	Rentals and Insurance	225.00
City of Tiptonville	Utilities and Fuel	69.65
Clark Buford Baits	Supplies and Materials	950.00
Clinton Utilities Board	Utilities and Fuel	1,697.82
Clinton Utilities Board	Utilities and Fuel	44.89
Cms Uniforms & Equipment Inc	Supplies and Materials	1,222.00
Columbia Power and Water Syste	Utilities and Fuel	749.60
Columbia Power and Water Syste	Utilities and Fuel	36.30
Comcast Cable	Communications	74.31
Concentra Medical Centers	Prof Services Third Party	1,694.50
Cookeville Boat Dock	Rentals and Insurance	235.00
Cooks Pest Control Inc	Maint. & Repairs	80.00
Cooper Janitorial Svcs	Maint. & Repairs	516.00
Cottens Marina Inc	Rentals and Insurance	50.00
County-Wide Utility District	Utilities and Fuel	90.00
Courthouse Retrieval Sys	Data Processing	90.00
Coyne Textile Services	Supplies and Materials	71.12
Craigs Firearm Supply Inc	Motor Vehicle Operation	498.38
Creekwood Marina Inc	Rentals and Insurance	150.00
Cumberland Electric Membership	Utilities and Fuel	2,104.14
Cumberland Electric Membership Corp	Utilities and Fuel	38.18
Cumberland Waste Disposal Inc	Utilities and Fuel	350.00
Cvr Computer Supply, Inc	Data Processing	111.00
Dell Marketing LP	Data Processing	76,970.17
Dickson Electric System	Utilities and Fuel	642.37
Dixon Tractor Repair	Motor Vehicle Operation	2,851.49
Drew Morrow	Rentals and Insurance	600.00
Duck River Electric Cooperativ	Utilities and Fuel	3,628.75
Dyersburg Electric	Utilities and Fuel	301.96
Dyersburg Electric	Utilities and Fuel	173.46
Dyersburg Gas & Water Dept	Utilities and Fuel	198.17
ECM of Ridgely LLC	Rentals and Insurance	250.00
Ed Davis Fish Farm	Supplies and Materials	77.50
Edgar Evins Marina	Grants and Subsidies	59,597.75
Electric Power Board of Chatta	Utilities and Fuel	83.45

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Vendor Name	Description	Amount Paid
Enovation Graphic Systems	Supplies and Materials	1,392.57
Entercom Memphis Llc	Prof Services Third Party	1,665.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	2,227.40
Enterprise Rent A Car of TN LLC	Motor Vehicle Operation	50.00
Environmental Systems Research	Data Processing	1,000.00
Erwin Marine Sales Inc	Rentals and Insurance	220.00
Erwin Utilities	Utilities and Fuel	667.74
Fandrich Supply Co Inc	Supplies and Materials	588.00
Fate Sanders Marina LLC	Rentals and Insurance	375.00
Fay Portable Bldgs Inc	Rentals and Insurance	40.00
Fayetteville Public Utilities	Utilities and Fuel	267.37
Fayetteville Utilities	Utilities and Fuel	107.85
Fayetteville Utilities	Utilities and Fuel	382.84
Fayetteville Utilities	Utilities and Fuel	283.53
Fayetteville Utilities	Utilities and Fuel	157.48
Fedex	Communications	3,158.82
Fireteam	Maint. & Repairs	25.00
Fishing University Inc	Prof Services Third Party	3,000.00
Forestry Suppliers Inc	Supplies and Materials	12,896.98
Forked Deer Electric Cooperati	Utilities and Fuel	1,721.58
Forked Deer Electric Cooperati	Utilities and Fuel	977.57
Forked Deer Electric Cooperati	Utilities and Fuel	34.69
Forked Deer Electric Cooperati	Utilities and Fuel	34.69
Forked Deer Electric Cooperati	Utilities and Fuel	160.97
Forked Deer Electric Cooperati	Utilities and Fuel	1,959.09
Forked Deer Electric Cooperati	Utilities and Fuel	304.79
Forked Deer Electric Cooperati	Utilities and Fuel	1,392.69
Forked Deer Electric Cooperati	Utilities and Fuel	34.69
Fort Loudoun Electric Cooperative	Utilities and Fuel	1,341.96
Four Corners Boat Dock	Rentals and Insurance	150.00
Frameworks	Printing and Duplicating	38.50
Francis Communications Inc	Supplies and Materials	2,091.09
Fred Everette Teague III	Prof Services Third Party	341.50
Frontier	Communications	1,639.10
Galls LLC	Supplies and Materials	213.71
Garys Marine Service & Boat Sales	Rentals and Insurance	60.00
GEMC/Corrections Debits	Utilities and Fuel	11,702.60
Geralds Coffee Service Inc	Prof Services Third Party	37.90
Gibson County Municipal Water District	Utilities and Fuel	19.10
Gibson County Utility District	Utilities and Fuel	276.55
Gibson Electric Membership Corporation	Utilities and Fuel	865.92
Glenn A Himebaugh	Prof Services Third Party	385.05
GlobaFone	Communications	125.17
Grainger	Supplies and Materials	3,270.25
Granville Marina & Resort	Rentals and Insurance	100.00
Graphics Equipment Supply Inc	Maint. & Repairs	224.50
Green Acres Lawn & Landscaping	Maint. & Repairs	590.00
Greenville Light & Power Syst	Utilities and Fuel	503.14
Greenlee Of May Springs	Rentals and Insurance	250.00
Greer Sign Co Inc	Supplies and Materials	409.27
Griggs & Maloney Inc	Prof Services Third Party	17,065.38
Hales Bar Marina & Resort	Rentals and Insurance	1,400.00

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Vendor Name	Description	Amount Paid
Hallsdale Powell Utility District	Utilities and Fuel	46.79
Hamblen Marina Llc	Rentals and Insurance	100.00
Hardeman County Landfill	Utilities and Fuel	13.00
Harriman Utility Board	Utilities and Fuel	20.40
Hawkins County Gas Utility	Utilities and Fuel	353.43
Hayes Instrument Co Inc	Supplies and Materials	75.00
Hearing Bridges	Prof Services Third Party	212.00
Helena Chemical Company	Supplies and Materials	10,515.10
Henry L Bible	Rentals and Insurance	65.00
Hickory Star Resort & Marina LLC	Rentals and Insurance	260.00
Hidden Harbor Marina LLC	Rentals and Insurance	80.00
Highland Telephone Cooperative Inc	Communications	45.54
Hillsville Utility District	Utilities and Fuel	68.72
Hinkle Contracting Company LLC	Supplies and Materials	2,449.22
Holston Electric Cooperative	Utilities and Fuel	1,261.68
Holston Gases Inc	Rentals and Insurance	26.90
Holston River Machine	Supplies and Materials	2,020.00
Hoover Inc	Supplies and Materials	2,936.90
Horse Creek Resort	Rentals and Insurance	145.00
Horton Highway Utility Distric	Utilities and Fuel	105.60
Hurricane Marina Llc	Rentals and Insurance	185.00
Hutsons Ag Equip Inc	Supplies and Materials	424.75
Icon Outdoors Inc	Supplies and Materials	12,707.50
Iron MountainHealth Information Serv	Data Processing	336.08
Jackson Energy Authority	Utilities and Fuel	92.48
Jackson Energy Authority	Utilities and Fuel	1,039.00
James D Reynolds	Prof Services Third Party	338.40
Jamie Woodson	Prof Services Third Party	56.40
Jaybird Septic Svc & Portable Toilets	Rentals and Insurance	75.00
Jeff McMillin	Prof Services Third Party	674.46
Jeffrey Harold Griggs	Prof Services Third Party	507.14
John Deere Company Govt Sales	Equipment	7,554.66
John Neelley	Prof Services Third Party	65.80
Johnson City Power Board	Utilities and Fuel	319.81
Johnson City Utility System	Utilities and Fuel	28.11
Joseph E Smith	Prof Services Third Party	125.02
Julie Schuster	Prof Services Third Party	246.57
Kalkomey Enterprises Inc	Data Processing	9,500.00
Kingston Water Department	Utilities and Fuel	8.99
Knoxville Utility Board	Utilities and Fuel	1,094.28
Kone Inc	Maint. & Repairs	100.79
Lafollete Utilities	Utilities and Fuel	797.21
Lake County Utility District	Utilities and Fuel	190.75
Lake Ocoee Inn Marina Inc	Rentals and Insurance	100.00
Lakeview Utility Dist	Utilities and Fuel	23.00
Landmark Storage	Rentals and Insurance	90.00
Larry Walker Nursery	Maint. & Repairs	9,925.00
Larry Woody	Prof Services Third Party	216.75
Lauderdale County Water System	Utilities and Fuel	10.00
Lee Company	Maint. & Repairs	703.25
Lee Company	Motor Vehicle Operation	175.94
Lexington Elec System	Utilities and Fuel	8.43

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Vendor Name	Description	Amount Paid
Lexis Nexis Matthew Bender	Supplies and Materials	202.73
Lisa A Martin CPhI CCMA CNA	Prof Services Third Party	105.00
Lisha Cotten	Rentals and Insurance	50.00
Maynard Select	Maint. & Repairs	5,500.00
MCI	Communications	38.44
Medical Support Command	Grants and Subsidies	864.52
Meigs County Board Education	Grants and Subsidies	637.05
Memphis Light, Gas and Water	Utilities and Fuel	1,112.01
Meriwether Lewis Electric Co-o	Utilities and Fuel	150.43
Metal Moulding Corp	Supplies and Materials	1,047.82
Metro Mechanical Cont Inc	Maint. & Repairs	1,646.50
Metro Mechanical Cont Inc	Supplies and Materials	600.60
Metro Water	Utilities and Fuel	158.77
Mid State Termite & Pest Control Inc	Maint. & Repairs	200.00
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	993.10
Middle Tenn Exterminating Co	Maint. & Repairs	27.00
Middle Tennessee Natural Gas	Utilities and Fuel	371.00
Middle TN Electric Co-op	Utilities and Fuel	443.03
Mikes Lock & Security LLC	Maint. & Repairs	90.00
Millington Telephone Co Inc	Communications	63.49
Mitchell Creek Marina LLC	Rentals and Insurance	234.00
Morristown Starter & Generator Shop	Motor Vehicle Operation	50.00
Morristown Utilities	Utilities and Fuel	2,594.04
Nashville Electric Service	Utilities and Fuel	26.34
National Safe Boating Council	Prof Services Third Party	500.00
National Water Safety Congress	Prof Services Third Party	200.00
NES	Utilities and Fuel	13,837.07
Newport Utilities	Utilities and Fuel	80.15
Nexair Llc	Rentals and Insurance	27.00
Nolensville/College Grove Utility Dist	Utilities and Fuel	19.19
Nora Schubert	Grants and Subsidies	4,000.00
Norris Dam Marina	Rentals and Insurance	220.00
Norris Dam Marina	Grants and Subsidies	154,380.23
Oakland Middle School	Grants and Subsidies	1,000.00
Oce Imagistics Inc	Rentals and Insurance	1,734.26
Old Knoxville Hwy Water Utility	Utilities and Fuel	18.48
Parker And Jackson Well Drilling, Inc.	Supplies and Materials	250.00
Pat Warr	Prof Services Third Party	150.00
Pates Ford Resort	Rentals and Insurance	165.00
Paul E Moore	Prof Services Third Party	235.00
Pickwick Electric Co-op	Utilities and Fuel	85.93
Pip Printing	Printing and Duplicating	177.60
Pitney Bowes Inc.	Supplies and Materials	410.80
Pitney Bowes Inc.	Rentals and Insurance	540.00
Pitney Bowes Inc.	Data Processing	176.65
Plateau Electric Cooperative	Utilities and Fuel	27.00
Pomeroy It Solutions Sales Co Inc	Data Processing	8,585.50
Powell Valley Electric Coopera	Utilities and Fuel	929.36
Printers And Duplicator Service Inc	Maint. & Repairs	5,253.00
Protection One Alarm Moni	Maint. & Repairs	34.95
Pulaski Electric, Water and Ga	Utilities and Fuel	40.30
R & R Drilling, Inc.	Maint. & Repairs	3,270.00

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Vendor Name	Description	Amount Paid
Reelfoot Lake Reg Utility District	Utilities and Fuel	148.52
Reelfoot Utility District	Utilities and Fuel	21.41
Rheas Diving Services Inc	Supplies and Materials	2,977.60
Richard Lee Clanton	Grants and Subsidies	573.00
Rickman Elementary School	Grants and Subsidies	1,000.00
River Road Utility District	Utilities and Fuel	114.88
Rockingham Holding LLC	Rentals and Insurance	170.00
Rockwood Electric Utility	Utilities and Fuel	266.30
Rogers Group Inc	Supplies and Materials	1,943.88
Rogers Petroleum Inc	Motor Vehicle Operation	17,568.20
Russellville-Whitesburg Utility District	Utilities and Fuel	40.76
Ryan Yoder	Prof Services Third Party	60.00
Safe-Capture International Inc	Training	645.00
Samuel Hobbs	Prof Services Third Party	30.00
Scientific Sales Inc	Supplies and Materials	342.00
Sequachee Valley Electric Coop	Utilities and Fuel	442.07
Shanghai Resort	Rentals and Insurance	375.00
Shelby County Health Department	Utilities and Fuel	300.00
SimplexGrinnell LP	Maint. & Repairs	125.00
Sligo Co Inc	Rentals and Insurance	100.00
South Blount Co Utility	Utilities and Fuel	44.48
South Central Communications Corp	Prof Services Third Party	105.00
Southeastern Reinforcing Inc	Supplies and Materials	1,150.00
Southern Concrete Products	Supplies and Materials	872.00
Southern Specialties	Supplies and Materials	127.50
Southern Woods and Waters	Prof Services Third Party	140.00
Southwest TN Electric Co-op	Utilities and Fuel	2,696.76
Springfield Department of Util	Utilities and Fuel	68.12
Standard Coffee Service Compan	Supplies and Materials	70.08
Standard Coffee Service Compan	Rentals and Insurance	33.70
Staples Technology Solutions	Data Processing	37.44
Star Point Resort LLC	Rentals and Insurance	112.50
Steinhouse Supply Co Inc	Supplies and Materials	1,675.80
Steve Seeley	Prof Services Third Party	126.90
Straight Creek Boat Dock	Rentals and Insurance	250.00
Sunrise Services	Maint. & Repairs	360.00
Sunset Marina & Resort Inc.	Rentals and Insurance	100.00
TDS Telecom Service Corporation	Communications	384.96
Tellico Area Services Systems	Utilities and Fuel	105.98
Tennessee American Water	Utilities and Fuel	39.69
Tennessee Environmental Council	Prof Services Third Party	1,818.16
Tennessee Technological University	Grants and Subsidies	9,910.88
Tennessee Valley Electric Cooperative	Utilities and Fuel	236.81
Tennessee Wildlife Federation	Grants and Subsidies	630.00
The Active Network Inc	Prof Services Third Party	59,188.28
The Outhouse Portable Toilets and Septic	Rentals and Insurance	170.00
The Planters Company Inc	Maint. & Repairs	25,900.00
The University of Tennessee	Grants and Subsidies	1,485.56
Thomas Wood	Prof Services Third Party	80.00
Thomasville Gallery	Supplies and Materials	813.00
Tims Electrical Service	Maint. & Repairs	1,400.00
Tims Ford Marina & Resort Inc	Rentals and Insurance	97.50

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Vendor Name	Description	Amount Paid
Tims Ford Marina & Resort Inc	Equipment	6,544.00
Tn Wildlife Resources Foundation	Grants and Subsidies	77,182.77
TNT Portable Toilets	Rentals and Insurance	390.00
Tony Milsaps	Prof Services Third Party	76.61
Toshiba Electronic Imaging Div	Rentals and Insurance	269.04
Tusculum Ace Hardware, Inc	Supplies and Materials	67.25
Tyco Integrated Security	Maint. & Repairs	67.25
Unicoi County Gas Utility District	Utilities and Fuel	261.27
Uniforms Manufacturing Inc	Supplies and Materials	263.28
Valley Air Supply Inc	Supplies and Materials	99.36
VitalSmarts LC	Supplies and Materials	7,296.84
Volunteer Electric Co-op	Utilities and Fuel	4,123.24
Vulcan Materials	Supplies and Materials	256.21
Wartrace Water And Sewer System	Utilities and Fuel	1.57
Waste Industries	Utilities and Fuel	217.44
Waste Industries	Maint. & Repairs	30.16
Waste Management Inc	Maint. & Repairs	54.00
Waste Management Of Jackson Tn	Utilities and Fuel	175.50
Waste Management Of Knoxville	Utilities and Fuel	36.00
Waterways Management Inc	Prof Services Third Party	7,670.98
Wci Tn-Knoxville	Utilities and Fuel	176.00
Weakley County Municipal Electric System	Utilities and Fuel	18.40
West Payment Center	Prof Services Third Party	870.00
West Tenn Public Utility	Utilities and Fuel	192.76
West Tenn Public Utility	Utilities and Fuel	26.65
Wiese USA	Maint. & Repairs	820.93
William D Bowen	Prof Services Third Party	293.28
William L Brown	Prof Services Third Party	349.97
William W Cox	Prof Services Third Party	620.41
Willow Grove Boat Storage	Rentals and Insurance	35.00
Windy Hunter	Prof Services Third Party	73.79
Woodlawn Utility District	Utilities and Fuel	53.62
WZTV Nashville	Prof Services Third Party	6,450.00
Your Safety Company Inc	Supplies and Materials	1,503.23